

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
 Chapter 13 Case No. 19-11510-AMC

NICOLE N MARZIO
 522 ARBOR ROAD
 LANSDOWNE PA 19050

Petition Filed Date: 03/12/2019
 341 Hearing Date: 04/26/2019
 Confirmation Date: 09/18/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/11/2019	\$385.00	Monthly Plan P	06/13/2019	\$385.00	Monthly Plan P	06/14/2019	\$385.00	Monthly Plan P
07/16/2019	\$472.00	Monthly Plan P	08/15/2019	\$472.00	Monthly Plan P	09/11/2019	\$472.00	Monthly Plan P
10/17/2019	\$472.00		11/20/2019	\$472.00		12/17/2019	\$472.00	
01/17/2020	\$472.00		02/18/2020	\$472.00		03/23/2020	\$472.00	
04/16/2020	\$472.00		05/20/2020	\$472.00		06/12/2020	\$472.00	

Total Receipts for the Period: \$6,819.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,819.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	BRAD J SADEK ESQ »» 006	Attorney Fees	\$2,190.00	\$2,190.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$1,974.44	\$0.00	\$1,974.44
2	OSLA FOR US DEPT OF ED DIRECT LOANS »» 002	Unsecured Creditors	\$16,431.62	\$0.00	\$16,431.62
3	CAVALRY INVESTMENTS LLC »» 003	Unsecured Creditors	\$2,093.22	\$0.00	\$2,093.22
4	NEWREZ LLC D/B/A »» 004	Mortgage Arrears	\$22,593.96	\$3,993.18	\$18,600.78
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$1,674.99	\$0.00	\$1,674.99

Chapter 13 Case No. 19-11510-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$6,819.00	Current Monthly Payment:	\$472.00
Paid to Claims:	\$6,183.18	Arrearages:	\$944.00
Paid to Trustee:	\$635.82	Total Plan Base:	\$28,059.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.